

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TRINA TRINH THI CHU
8870 Youree Dr., Suite 217
Shreveport, LA 71115

2. Office Sought (Include title of office as well)

2nd Circuit Court of Appeal, 231A
Caddo/Shreveport
231A

OFFICE USE ONLY

Report Number: 59535

Date Filed: 7/21/2016

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1

3. Date of Primary 3/5/2016

This report covers from 2/15/2016 through 3/20/2016

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
6602 Youree Drive
Shreveport, LA 71105

7. Full Name and Address of Treasurer

NOREEN V KING
8870 P.O. Box 53364
Shreveport, LA 71135

9. Name of Person Preparing Report **TRINA CHU**

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 21st day of July, 2016.

Reshma Paralikar

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Noreen V King

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Reshma Paralikar

COMMITTEE TO ELECT TRINA CHU

C/O Trina T. Chu

P.O. Box 53364

Shreveport, LA 71135

Name and Address of **Committee's Chairman**

RESHMA PARALIKAR

193 Promenade Ave

Shreveport, LA 71115

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 250.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 250.00
5. Other Receipts (Schedule A-3)	\$ 87.39
6. Loans Received (Schedule B)	\$ 694.77
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 1,032.16

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,286.43
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,286.43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 13,773.20
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 1,032.16
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,286.43
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,518.93

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ATTORNEY AT LAW JOHN MILKOVICH 656 Jordan St Shreveport, LA 71101 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/24/2016	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 250.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	\$ 0.00

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
OFFICEDEPOT.COM OFFICE DEPOT OFFICE MAX 1708 East 70th Street Shreveport, LA 71105	02/28/2016	refund for return of some labels	\$12.48
OFFICEDEPOT.COM OFFICE DEPOT OFFICE MAX 1708 East 70th Street Shreveport, LA 71105	02/28/2016	return of labels refund	\$40.17
OFFICEDEPOT.COM OFFICE DEPOT OFFICE MAX 1708 East 70th Street Shreveport, LA 71105	02/28/2016	label returns refunds	\$34.74
5. Total OTHER RECEIPTS during this reporting period			\$ 87.39

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender TRINA T CHU 8870 Youree Dr Suite 217 Shreveport, LA 71135	2. a. Date* <u>2/28/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>224.37</u> d. Balance due \$ <u>224.37</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1/1/1970</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	1/1/1970	0.00	0.00
Date	Principal	Interest					
1/1/1970	0.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TRINA T CHU 8870 Youree Dr Suite 217 Shreveport, LA 71135	2. a. Date* <u>2/29/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>29.40</u> d. Balance due \$ <u>29.40</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender TRINA T CHU 8870 Youree Dr Suite 217 Shreveport, LA 71135	2. a. Date* <u>2/22/2016</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>441.00</u> d. Balance due \$ <u>441.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	02/26/2016	Facebook campaign page ads from this day til election day.	\$ 24.94
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	02/28/2016	Facebook campaign page ads from this day til election day.	\$ 24.99
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	02/29/2016	Facebook campaign page ads from this day til election day.	\$ 9.02
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	03/01/2016	Facebook campaign page ads from this day til election day.	\$ 24.94
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	03/03/2016	Facebook campaign page ads from this day til election day.	\$ 24.99
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	03/03/2016	Facebook campaign page ads from this day til election day.	\$ 25.04
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	03/04/2016	Facebook campaign page ads from this day til election day.	\$ 25.19
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	03/05/2016	Facebook campaign page ads from this day til election day.	\$ 25.00
3. SUBTOTAL (optional)			\$184.11
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	02/24/2016	Facebook page/status post ads	\$ 24.98
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	03/05/2016	Facebook page/status post ads	\$ 25.24
FACEBOOK, INC. 1601 Willow Rd Menlo Park, CA 94025	03/15/2016	Facebooks ads	\$ 30.00
GOOGLE, INC 1600 Amphitheatre Pkwy Mountain View, CA 94043	03/08/2016	Webpage Google hosting montly payment	\$ 15.00
LAMAR ADVERTISING 1800 Pierre Ave Shreveport, LA 71103	02/18/2016	election week ad including election day.	\$ 661.00
NGP VAN, INC 1101 15TH ST NW STE 500 WASHINGTON, DC 20005	02/23/2016	Robocalls fee for March 3 and 4, not election day.	\$ 24.33
OFFICEDEPOT.COM OFFICE DEPOT OFFICE MAX 1708 East 70th Street Shreveport, LA 71105	02/28/2016	labels and usps stamps purchases	\$ 224.37
SHREVEPORT SUN 2224 Jewella Ave Shreveport, LA 71109	02/18/2016	election week ad including election day.	\$ 425.00
3. SUBTOTAL (optional)			\$1,429.92
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE SHREVEPORT TIMES 222 Lake St Shreveport, LA 71101	03/02/2016	Shreveport times 3 days ad including election day.	\$ 360.00
THE SHREVEPORT TIMES 222 Lake St Shreveport, LA 71101	02/18/2016	Shreveport times 3 days ad including election day.	\$ 842.00
USPS 2400 Texas Ave Shreveport, LA 71102	02/29/2016	stamps for mailers	\$ 29.40
USPS 2400 Texas Ave Shreveport, LA 71102	02/22/2016	stamps to mail out brochures	\$ 441.00
3. SUBTOTAL (optional)			\$1,672.40
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,286.43

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